AMENDMENT OF SOLICITATI	ON OF CONT	CRACT	1. Contract I		Page 1 Of 4	
2. Amendment/Modification No.	3. Effective Date	4. Requisition/Pur	rchase Req I			. (If applicable)
P00048	2003SEP03	SEE SC	CHEDULE			
6. Issued By	Code W52H09	7. Administered B	By (If other t	han Item 6)		Code S0101A
TACOM-ROCK ISLAND		DCMA BIRMIN				<u></u>
AMSTA-LC-CTR-R		BURGER PHII				
CATHY MENDOZA (309)782-1258 ROCK ISLAND IL 61299-7630		1910 3RD AV BIRMINGHAM				
EMAIL: MENDOZAC@RIA.ARMY.MIL			SCD C	PAS NONE	ADP	РТ но0338
8. Name And Address Of Contractor (No., Stro	eet, City, County, State and				nt Of Solicitation	
LOCKHEED MARTIN CORPORATION						
4000 SOUTH MEMORIAL PARKWAY			-	9B. Dated (See	Itom 11)	
HUNTSVILLE, AL. 35802-1326				Daieu (See	item 11)	
			X	10A. Modificat	ion Of Contra	ct/Order No.
				DAAA09-94-C-	0566	
TYPE BUSINESS: Large Business Perfo	orming in U.S.		_	10B. Dated (Se		
Code 24900 Facility Code				1994SEP29		
11. 7	THIS ITEM ONLY APPLI	ES TO AMENDME	NTS OF SO	LICITATION	S	
The above numbered solicitation is amend	ded as set forth in item 14.	The hour and date	specified for	r receipt of Off	fers	
is extended, is not extended.			•	•		
Offers must acknowledge receipt of this amo						
(a) By completing items 8 and 15, and return offer submitted; or (c) By separate letter or						
ACKNOWLEDGMENT TO BE RECEIVE	0					
SPECIFIED MAY RESULT IN REJECTION						
change may be made by telegram or letter, properly opening hour and date specified.	provided each telegram or	letter makes referer	ice to the so	licitation and t	his amendment	, and is received prior to the
12. Accounting And Appropriation Data (If re	quired)					
ACRN: GJ NET DECREASE: -\$224.94						
	ITEM ONLY APPLIES T	O MODIFICATIO	NS OF CON	TRACTS/ORI	DERS	
KIND MOD CODE: Y	It Modifies The Contra	act/Order No. As De	escribed In I	tem 14.		
A. This Change Order is Issued Pursua The Contract/Order No. In Item 10				The Ch	anges Set Fort	h In Item 14 Are Made In
B. The Above Numbered Contract/Ord Set Forth In Item 14, Pursuant To T			Changes (su	ch as changes i	n paying office	e, appropriation data, etc.)
C. This Supplemental Agreement Is En	tered Into Pursuant To Au	thority Of:				
D. Other (Specify type of modification a	and authority)					
E. IMPORTANT: Contractor is not.	, X is required to sign	this document and	return		opies to the Iss	suing Office.
14. Description Of Amendment/Modification (Organized by UCF section	headings, including	solicitation	/contract subje	ct matter wher	re feasible.)
CEE CECOND DACE FOR DECCRIPTION						
SEE SECOND PAGE FOR DESCRIPTION						
Contract Expiration Date: 2004OCT29						
Except as provided herein, all terms and condi and effect.	tions of the document refe	renced in item 9A or	r 10A, as he	retofore change	ed, remains un	changed and in full force
15A. Name And Title Of Signer (Type or print	(r)	16A. Name	And Title C	of Contracting	Officer (Type	or print)
		DEBRA JU	HL			
15B. Contractor/Offeror	15C. Date Signed		d States Of A	(309)782-33 America	10	16C. Date Signed
222. Communos/Osteros	150. Date Digited	10D. Omte	. Duits Of F			100. Date Digited
	_	Ву	a.	/SIGNED/	\ eet \	2003SEP03
(Signature of person authorized to sign) NSN 7540-01-152-8070		30-105-02	Signature of	Contracting C		FORM 30 (REV. 10-83)
1,011 10 10 01 10#-UU/U		JU 100-04			~ * * * * * * * * * * * * * * * * * * *	

CONTINUATION SHEET

Reference No. of Document Being Continued

PIIN/SIIN DAAA09-94-C-0566

MOD/AMD P00048

Page 2 of 4

Name of Offeror or Contractor: LOCKHEED MARTIN CORPORATION

SECTION A - SUPPLEMENTAL INFORMATION

The purpose of this modification is to deobligate funds of $$224.94$ on CLIN 0033CC that were not utilized.}$

The total contract price is reduced by \$224.94 from \$41,782,909.88 to \$41,782,684.94.

*** END OF NARRATIVE A 042 ***

CONTINUATION SHEET

Reference No. of Document Being Continued PIIN/SIIN DAAA09-94-C-0566

MOD/AMD P00048

Page 3 of 4

Name of Offeror or Contractor: LOCKHEED MARTIN CORPORATION

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS				
0033	SECURITY CLASS: Unclassified				
0033CC	SERVICES LINE ITEM				\$320,364.27
	NOUN: RETS- STS 3RD YEAR PRON: M16R0311M1 PRON AMD: 01 ACRN: GJ AMS CD: 5370160039				
	Turnstian and December				
	Inspection and Acceptance INSPECTION: Origin ACCEPTANCE: Origin				
	Deliveries or Performance				
	DLVR SCH PERF COMPL REL CD QUANTITY DATE				
	001 0 30-SEP-1997				
	\$ 320,364.27				

	CONTINUATION SHEET			Reference No. of Document Being Continued			
CONTINUATION SHEET		PIIN	PIIN/SIIN DAAA09-94-C-0566		P00048		
Name o	of Offeror or Contracto	or: LOCKHEE	D MARTIN CORPO	RATION			•
ECTION	G - CONTRACT ADMINIS	TRATION DAT	^C A				
INE	PRON/	OBI	G STAT/		INCREASE/DECREASE		CUMULATIVE
TEM_	AMS CD	ACRN JOE	ORD NO	PRIOR AMOUNT	AMOUNT		AMOUNT
033CC	M16R0311M1	GJ	2 \$	320,589.21 \$	-224.94	\$	320,364.27
	5370160039	6	569311				
				NET CHANGE \$	-224.94		
ERVICE	NET CHANGE				ACCOUNTING	;	INCREASE/DECREASE
NAME	BY ACRN	ACCOUNT	NG CLASSIFICAT	CION	STATION	_	AMOUNT
rmy	GJ	21 620	035 66S6S04E	P5370 25CZ S111166R0	0311 W52H09	\$ _	-224.94
					NET CHA	NGE \$	-224.94

 PRIOR AMOUNT
 INCREASE/DECREASE
 CUMULATIVE

 OF AWARD
 AMOUNT
 OBLIG AMT

 NET CHANGE FOR AWARD:
 \$ 41,782,909.88
 \$ -224.94
 \$ 41,782,684.94